AEE/KSD/BBR/38/17-18, dt- 30/6/17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. & Final Bill

Date.....2017

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P1878 Est.Cost: Rs.30.00 Lakhs

Job Code: 007-15-000050

D.R.NO.:

Name of Work :Improvements of roads and drains in Amruthahalli S.C.Colony in 1st and 3rd Cross road in Ward no 07, Byatarayanapura, Kodigehalli Sub Division

Name of Contractor and Full Address: Sri. A.Manjunath, #111, Pilakamma Temple Street, Amruthahalli Sahakarnagar Post, Bangalore -92

Reference to Agreement No. EE/BTP/BBMP/WO/279/2015-16 Date: 03.03.2016

Modified W.O. 37/17-18 dt: 20/04/17

Certified that the measurements were taken by me on: 29/6/17 and recorded of Pages 183649 to 183664 of measurement Book No. 1837/13-14 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work AE(WI)

Certified that measurement were taken by me on 29/6/17 /2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within	Amount	
2) Deduct amount to be held in reserve being.....Percent Rs.....	Total Rs.	28,62,918-00
3) " Balance	ST -	28629-00
4) Deduct Payment:	VAT -	114517-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	CESS -	28629-00
b) Payments cost store or other material supplied.	CBF -	2863-00
Now made recovery of amount creditable to this /other work	LR -	37218-00
Amount paid on this bill Cheque/Cash.	Fine -	3450-00
5) Balance being unpaid value of work done held in reserve.	Adj.	215306-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	Cheque	26,47612-00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.	Total amount adjusted	

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 28,62,918-00
ಸೆಕ್ಯೂರಿಟಿ ಮಾನಿಟ : ಇದರಲ್ಲಿ ರೂ 215306-00
ಹೊಸಾಡಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು ರೂ 26,47,612-00
By: Twenty Six Lakh forty Seven Thousand Six Hundred twelve only.
ಮುಂಡಾತರ ನಾಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
ಬ್ಯಾಡರಹಳ್ಳಿ ವಲಯ
ಬೃ. ಬೆ. ಮ. ಪಾ.

ಸ. ಅ. ಇ.
ಬ್ಯಾಡರಹಳ್ಳಿ ಉಪವಿಭಾಗ
30/06

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum
2	KSRB 4-1.3 : Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
3	Providing and laying **cement concrete** using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., with all lead and lift etc., complete. (exculsive of cost of steel and fabrication charges) - **Ready mixed Cement concrete for Beams, Staircase and Roof with M-20**	Cum
4	KSRB 4.9.2 : Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500**	Tonne
5	Lead for Disposal of debris shall be payable at Carriage rates by mechanical means including loading and unloading from 0.00 to 5.00 Km	cum
6	KSRB 5-11 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sqm
7	KSRB15-3.3 : Providing 12mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm
8	KSRB 4-6.4 : Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification	Sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE (WS)

...lanka/38/17-18.

Present Measurement			Total Upto Date	
...y	Rate Rs. P.	Amount	Qty	Cost
501.20	102.11	51177.53	501.20	51177.53
102.19	4676.42	477883.36	102.19	477883.36
153.29	5641.30	864754.88	153.29	864754.88
3.29	75593.86	248703.80	3.29	248703.80
501.20	78.15	39168.78	501.20	39168.78
1021.92	927.58	947912.55	1021.92	947912.55
1021.92	153.40	156762.53	1021.92	156762.53
255.48	299.65	76554.58	255.48	76554.58
		2862920.00		**2862920.00**

Rs: 28.62.918-00 Rs: 28.62,918-00

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.